



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
720156

Triton Electronics Inc
2315 N Kennicott Dr
Arlington Heights IL 60004

DATE
3/17/2014
F.O.B. POINT

PURCHASE ORDER NO.
188014 - 000- OP
REQUISITION NO.
00112363 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

DELIVERY INSTRUCTIONS

MARY CAREY
4802

708-865-

DEPT NO

2311021

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Annual Recertification FOR HANDHELD AND DASH MOUNTED RADAR SPEED DETECTORS. REPAIRS ON AS NEEDED BASIS PLUS LABOR WHEN WARRANTED. CONTRACT NUMBER -1481-13463	240.00 EA	35.0000	8,400.00	2311021.540320
2.00	Repair Labor -Parts At Cost	95.00 HR	45.0000	4,275.00	2311021.540320
***** Total Order *****				12,675.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

Shirley G. M. 27 March 2014

SLH

Purchase Requisition Office of the Purchasing Agent Cook County of Illinois

Purchase Order Number
188014

Requisition # **OR 112363** Contract # **1481-13463**

Ship To: 8000934 Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

Delivery Instructions: MARY CAREY
708-965-4802

Buyer Number 299999 TEAM LEAD MAILBOX
Bid/Sole Src Code NCR
Business Unit 2311021
Internal Req Number 42310004
Board App Date & Item 1/30/2014
Requisition Date 1/30/2014
Date Needed

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1,000 962 RECERTIFICATION FOR HANDHELD AND DASH MOUNTED

RADAR SPEED DETECTORS.
REPAIRS ON AS NEEDED HOURLY BASIS PLUS
LABOR WHEN WARRANTED.
SEE ATTACHED SPECIFICATIONS.

240 EA 75.72
18,475.0000
95. HLR 45.00

Total of Items Ordered 18,475.00

Revised to 11/20/02

Recommended Supplier List:

A/B Number Supplier Name
786480 Triton Electronics Inc

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department (or institution) and that the dept. no. account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
JAN 31 AM 10:31
TIME KEEPER